

**RESOLUTION BY  
CITY UTILITIES**

2  
**02-R-0194**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PIZZAGALLI CONSTRUCTION /INTEGRAL MUNICIPAL SERVICES CORPORATION, JOINT VENTURE FOR FC-7305-00, UTOY CREEK WATER RECLAMATION CENTER IMPROVEMENTS, PHASE 2A ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWENTY ONE MILLION AND TWENTY SEVEN THOUSAND DOLLARS (\$21,027,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 M53I19039999.

**WHEREAS**, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise for FC-7305-00, Utoy Creek Water Reclamation Center Improvements, Phase 2A on behalf of the Department of Public Works for the construction of the Administration/Laboratory Building and Central Plant Building; and

**WHEREAS**, after review and evaluation of the bidders' qualifications and analysis of the technical submittals by City personnel, the Commissioner of the Department of Public Works and the Purchasing Agent for the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7305-00, Utoy Creek Water Reclamation Center Improvements, Phase 2A, in an amount not to exceed Twenty One Million and Twenty Seven Thousand Dollars (\$ 21,027,000.00); and

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into a contract with Pizzagalli Construction Company/Integral Municipal Services Corporation, Joint Venture for FC-7305-00, Utoy Creek Water Reclamation Center Improvements, Phase 2A to assist the Department of Public Works in constructing an Administration/Laboratory Building and Central Plant Building; and

**BE IT FURTHER RESOLVED**, that the Purchasing Agent for Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J26 573001 M53I19039999

12/13/01 BPRE (KOB)

E-1

**BUREAU OF PURCHASING AND REAL ESTATE  
LEGISLATION SUMMARY**

**TO: CITY UTILITIES COMMITTEE**

**CAPTION**

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REQUESTING DEPARTMENT:	Department of Public Works
CONTRACT TYPE:	Contractor
AWARDEE:	Pizzagalli Construction/Integral Municipal Services Corporation, A Joint Venture
SOURCE SELECTION:	Sealed Bid
PROPOSAL RECEIPT:	August 15, 2001
INVITATIONS MAILED:	423
PROPOSALS RECEIVED:	2
PROPONENTS:	(1) Pizzagalli Construction/Integral Municipal Services Corp. (2) Beers Construction Company.

**BACKGROUND**

The work under this contract includes an Administration/Laboratory Building , a Central Plant Building , a water feature, site work, landscaping , and the demolition of old "1953" plant , old primary clarifiers (now thickeners), old digesters, garage, and paint storage building . Work shall also include removal of sludge and grit from existing treatment units and asbestos abatement.

EVALUATION TEAM  
COMPOSITION: OCC, BPRE AND DPW



2001 AUG 23 AM 8 32

## CITY OF ATLANTA

BILL CAMPBELL  
MAYOR

CONSTRUCTION MANAGEMENT GROUP  
2440 BOLTON ROAD  
ATLANTA, GEORGIA 30318  
404-350-4990 FAX 404-350-3625

DEPARTMENT OF PUBLIC WORKS

Norman A. Koplon, P.E.  
Interim Commissioner  
John Griffin, Jr.  
David W. Peters, P.E.  
Garney Ingram-Reid  
Deputy Commissioners

### MEMORANDUM

TO: Felicia Strong-Whitaker  
Director of Bureau of Purchasing and Real Estate

FROM: Joseph Porter  
Director of Bureau of Waste Water Services *JP*

DATE: August 23, 2001

RE: Utoy 2A Bid and Award

The tabs for the Utoy 2A Project Bid have been reviewed by my staff. They see no problem with the numbers as represented. Please proceed with awarding the Utoy 2A contract to the apparent low bidder, Pizzagalli Construction Company. Please advise if any additional items are required.

MH/clr

cc: Norman Koplon  
David Peters  
Marcia Hurd-Wade  
John Reinhard  
Mike Shelhamer

CITY OF ATLANTA  
BUREAU OF PURCHASING

2001 DEC 12 AM 10:16



CITY OF ATLANTA

BILL CAMPBELL  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W., SUITE 1700  
ATLANTA, GEORGIA 30303  
TEL (404) 330-6010  
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN  
DIRECTOR

**MEMORANDUM**

TO: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

FROM: Susan Bronston Sullivan, Director *SBS/HO*  
Office of Contract Compliance

DATE: December 12, 2001

RE: Recommendation for FC- 7305-00, Utoy Creek WRC  
Improvements, Phase 2A

The Office of Contract Compliance has reviewed the most responsive, responsible low bid submitted for minority and female business enterprise participation evaluation. The bidder listed below is an eligible bidder under section 2-1449 (a)(2)(C).

Pizzagalli Construction/Integral Municipal Services Corporation, A Joint Venture

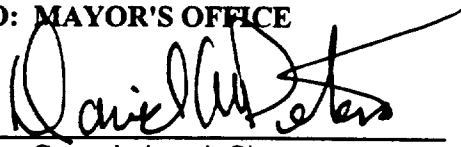
J & L Associates	AABE	2%
Lipscomb Steel	AABE	3%
Integral Municipal Svcs.	AABE	14.7%
The McMullen Group	AABE	.65%
CJB Contracting	AABE	<u>2.2%</u>
<b>Participation Total</b>		<b>22.55%</b>

If there are questions, please contact me or Pamela Smith at 330-6010.

CC: File  
Keith Brooks, BPRE

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

  
Commissioner's Signature

ATTN: GREG PRIDGEON

  
Director's Signature

Originating Department: DPW

Contact Person: Keith Brooks x 6382

Committee(s) of Purview: City Utilities

Council Deadline: December 28, 2001

Committee Meeting Dates(s): January 16 and 17, 2002

Full Council Date: January 21, 2002

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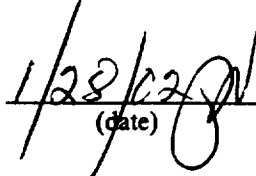
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FINANCIAL IMPACT (if any) **\$21,027,000.00**

***Mayor's Staff Only***

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Received by Mayor's Office:

  
(date)

Reviewed by:

\_\_\_\_\_  
(initials) (date)

Submitted to Council:

\_\_\_\_\_  
(date)

Action by Committee:

\_\_\_\_ Approved \_\_\_\_ Adversed \_\_\_\_ Held \_\_\_\_ Amended  
\_\_\_\_ Substitute \_\_\_\_ Referred \_\_\_\_ Other